



# INVOICE

INVOICE DATE	INVOICE NUMBER
2/1/2016	00000
PERIOD START	THROUGH DATE
Project Inception	12/31/2015

Samuel Feldman, Esq.  
 Orloff, Lowenbach, Steifelman & Siegel, P.A.  
 101 Eisenhower Parkway, Suite 400  
 Roseland, NJ 07068-1097

**Project Name: Yaakov v. The American International University in London et al.**

Description			Amount
<b><u>Fees</u></b>			
<b>Notice Dissemination</b>			
Fax Notice Packet			\$3,800.00
Printing of 1 pg. Notice			\$10,534.68
Enter name and address records into database (hard copy)			\$35.10
Remails			\$29.90
Dissemination of CAFA Notice			\$4,445.00
<b>Imaging, Document Management &amp; Storage</b>			
Sort Mail			\$778.50
Prep Mail			\$352.00
Scan Mail (per img.)			\$115.44
Process undeliverables			\$392.00
<b>Claim Validation</b>			
Process Claims attaching faxes and/or with Signed Affidavits			\$143.45
Process Claims/deficiency responses (web-filed)			\$98.55
Handle & process exclusions			\$25.00
<b>Contact Services</b>			
Standard set-up and design			\$2,500.00
IVR (per minute)			\$432.00
CSR/Live Operator including transcriptions of recorded messages (per minute)			\$934.80
Management of call center			\$678.50
Handling of class member communications			\$925.50
<b>Website Services</b>			
Standard set-up and design			\$3,500.00
Develop and Deploy On-line Claim Filing			\$3,500.00
Monthly maintenance charge			\$400.00
Website updates			\$212.50
<b>Project Management</b>			\$15,901.00
<b>Systems Support</b>			\$4,352.00
<b>Quality Assurance</b>			\$80.00



# INVOICE

Project Name:    Yaakov v. The American International University in London et al.			
Description			Amount
<u>Fees</u>			
Total Fees			\$54,165.92
Total Project Expenses (See Exhibit A)			\$17,283.52
Grand Total			\$71,449.44

<b>Project Name: Yaakov v. The American International University in London et al.</b>	
<b>Description</b>	<b>Amount</b>
<b><u>Project Expenses</u></b>	
For the period: Project Inception through Dec 31, 2015	
Postage	\$13,149.72
Stationery & Supplies	\$1,803.83
FedEx, Messenger & Shipping	\$754.89
PACER Charges	\$14.60
P. O. Box Rental/Renewal	\$1,332.00
Copy Charges	\$19.30
Domain Registration	\$209.18
<b>Total</b>	<b>\$17,283.52</b>

<b>Please Remit To :</b>	
Garden City Group, LLC 1985 Marcus Avenue, Suite 200 Lake Success, NY 11042	-Or- <div> Garden City Group, LLC  Operating A/C  Signature Bank  1225 Franklin Avenue  Garden City, NY 11530   ABA # - 026013576  A /C # - 1501168781  Tax ID # - 58-0506554  Swift Code - SIGNUS33 </div>



# INVOICE

INVOICE DATE	INVOICE NUMBER
2/26/2016	00000
PERIOD START	THROUGH DATE
1/1/2016	6/30/2016

Samuel Feldman, Esq.  
Orloff, Lowenbach, Steifelman & Siegel, P.A.  
101 Eisenhower Parkway, Suite 400  
Roseland, NJ 07068-1097

Project Name: Yaakov v. The American International University in London et al.			
Description	Quantity	Rate	Amount
<b>Fees</b>			
<b>Imaging, Document Management &amp; Storage</b>			
Scan Mail (per img.)			\$4.80
<b>Claim Validation</b>			
Process Claims attaching faxes and/or with Signed			\$38.00
Process Claims/deficiency responses (web-filed)			\$40.50
<b>Contact Services</b>			
IVR (per minute)			\$2,240.00
CSR/Live Operator including transcriptions of			\$4,750.00
Management of call center			\$2,250.00
Handling of class member communications			\$5,000.00
<b>Website Services</b>			
Monthly maintenance charge			\$1,200.00
Website updates			\$250.00
<b>Distribution Services</b>			
Print & Mail Postcard Checks			\$38,700.00
Check Reissues			\$3,900.00
Data Enter Names & Addressess			\$900.00
Handle Undeliverable checks			\$11,739.00
<b>Project Management</b>			\$12,025.00
<b>Systems Support</b>			\$9,500.00
<b>Quality Assurance</b>			\$3,500.00
<b>Total Fees</b>			<b>\$96,037.30</b>
<b>Total Project Expenses (See Exhibit A)</b>			<b>\$25,687.58</b>
Less 10% Discount on Fees			<b>(\$9,603.73)</b>
<b>Subtotal Project Fees and Expenses</b>			<b>\$112,121.15</b>
Outstanding Balance Prior Invoice (Inception to Dec 2015)			\$71,449.44
<b>Grand Total</b>			<b>\$183,570.59</b>

<b>Project Name: Yaakov v. The American International University in London et al.</b>	
Description	Amount
<b><u>Project Expenses</u></b>	
For the period: Jan 01, 2016 through June 30, 2016	
Postage	\$24,200.00
Stationery & Supplies	\$80.58
FedEx, Messenger & Shipping	\$75.00
P. O. Box Rental/Renewal	\$1,332.00
<b>Total</b>	<b>\$25,687.58</b>

Please Remit To :	
Garden City Group, LLC 1985 Marcus Avenue, Suite 200 Lake Success, NY 11042	<p>-Or-</p> <p>Garden City Group, LLC Operating A/C Signature Bank 1225 Franklin Avenue Garden City, NY 11530</p> <p>ABA # - 026013576 A /C # - 1501168781 Tax ID # - 58-0506554 Swift Code - SIGNUS33</p>